

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2000

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY	
Encl #6	
CASH	2 2910
DATE	1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				40,688.	66

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 40,688.66

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences _____

Date 12/20/57 *Payee

(date not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for

(Signature or initials)

Contract No. A-101 Date _____ Reg. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the payee. "John Doe Company, per John Smith, Secretary", or "Treasury", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010035-7

Public Voucher for Purchase and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2000

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A101</u> System IV					
		Direct Costs Properly Chargeable to Contract <u>A101</u> for the period 12/2 thru 12/15/57					
		Research & Development STATINTL		Production		Total	
		Labor for the period 12/2 thru 12/15/57 JV 117060					
		Other Costs - per schedule attached sheet # 2					
		16,684.80					
		337.33					
		Total Labor and Other Costs					
		G & A expense computed at interim rate of					
		Total Costs				\$40,688.66	
		STATINTL					

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010035-7

Public Voucher for Purchase of
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 2 of Bureau Voucher No. 2000

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Adjustments					
		JV 117040					1,073.07
		JV 117051					(729.00)
		JV 117060					(2.94)
		JV 117065					18.10
		JV 117715					(21.90)
						\$ 337.33	

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Continued

PAYEE NAME

TICKET

BATCH NO DATE	INVOICE CR MEMO	CHECK NO	VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE SO	DISTR AMT
05 12 03 7	82	12047	352	50	252130	12501	5044	36 1	5.50 *
13 12 06 7	20852	12207	332	50	252160	12501	5044	36 1	49.00 49.00 *
07 12 04 7	25519	12057	403	50	252720	12501	5044	36 1	43.44 43.43 -
06 12 04 7	28201	12067	1319	50	252700	12501	5044	37 1	97.51 **
06 12 04 7	28201	12067	1319	51	252700	12501	5044	37 1	54.60 54.27
									54.33 *
									54.33 **
									11,298.64 ***

Continued

TICKET INVOICE CR MEMO	BATCH NO DATE	PAYEE NAME OR VENDOR NO	CHECK NO	TR CODL	COST CNTR	ACCT	MJO	DATE 12/15/57 SO	DISTR AMT
16 83	09 7	352	12107	50	252720	12501	5044	1	4.31
17 25679	10 7	403	12117	50	252720	12501	5044	1	110.95
18 375082	10 7	56	12117	50	252720	12501	5044	1	17.02
19 220879	10 7	263	12117	50	252720	12501	5044	1	17.22
20 375082	10 7	403	12117	50	252720	12501	5044	1	2.34
21 220879	10 7	56	12117	50	252720	12501	5044	1	3.35
22 1750138	13 7	147	12207	50	252720	12501	5044	1	35.60
23 1750138	13 7	147	12207	50	252720	12501	5044	1	18.50
24 1750138	13 7	147	12207	50	252720	12501	5044	1	267.58
25 1750138	13 7	147	12207	50	252720	12501	5044	1	1.60
26 1750138	13 7	147	12207	50	252720	12501	5044	1	2.40
27 1750138	13 7	147	12207	50	252720	12501	5044	1	196.00
28 1750138	13 7	147	12207	50	252720	12501	5044	1	10.73
29 1750138	13 7	147	12207	50	252720	12501	5044	1	3.50
30 1750138	13 7	147	12207	50	252720	12501	5044	1	7.19
31 1750138	13 7	147	12207	50	252720	12501	5044	1	2.68
32 1750138	13 7	147	12207	50	252720	12501	5044	1	0.02
33 1750138	13 7	147	12207	50	252720	12501	5044	1	0.21
34 1750138	13 7	147	12207	50	252720	12501	5044	1	0.07
35 1750138	13 7	147	12207	50	252720	12501	5044	1	675.64 *
36 1750138	13 7	147	12207	50	252720	12501	5044	1	675.64 **
37 1750138	13 7	147	12207	50	252720	12501	5044	1	38.70
38 1750138	13 7	147	12207	50	252720	12501	5044	1	77-
39 1750138	13 7	147	12207	50	252720	12501	5044	1	37.93 *
40 1750138	13 7	147	12207	50	252720	12501	5044	1	37.93 **
41 1750138	13 7	147	12207	50	252720	12501	5044	1	455.71 *
42 1750138	13 7	147	12207	50	252720	12501	5044	1	455.71 **
43 1750138	13 7	147	12207	50	252720	12501	5044	1	455.71 **
44 1750138	13 7	147	12207	50	252720	12501	5044	1	66.88
45 1750138	13 7	147	12207	50	252720	12501	5044	1	33-
46 1750138	13 7	147	12207	50	252720	12501	5044	1	66.55 *
47 1750138	13 7	147	12207	50	252720	12501	5044	1	17.50
48 1750138	13 7	147	12207	50	252720	12501	5044	1	18-
49 1750138	13 7	147	12207	50	252720	12501	5044	1	17.32 *
50 1750138	13 7	147	12207	50	252720	12501	5044	1	83.87 **

Continued

BATCH NO	TICKET INVOICE CR. MEM	CHECK NO	PAYEE NAME OR VENDOR NO	TR COD	COST CNTR	ACCT	MJO	DATE SO	W O	DISTR AMT
23 12 12 7	CM-1286	12167	1131	50	252700	12501	5044	19	1	79.75
28 12 13 7	24177	12197	313	50	252700	12501	5044	19	1	365.30
28 12 13 7	24177	12197	313	51	252700	12501	5044	19	1	437.74 *
18 12 10 7	1688	12117	64	50	252160	12501	5044	25	1	437.74 **
18 12 10 7	2364	12117	114	50	252700	12501	5044	25	1	611.00 *
18 12 10 7	4241	1038	1416	50	252700	12501	5044	25	1	54.60
18 12 10 7	2364	12117	114	51	252700	12501	5044	25	1	40.00
16 12 09 7	83	12107	352	50	252720	12501	5044	25	1	.55-
16 12 09 7	83	12107	352	50	252130	12501	5044	28	1	94.05 *
17 12 10 7	712261	1037	180	50	252700	12501	5044	28	1	.40
21 12 11 7	712518	1038	180	50	252700	12501	5044	28	1	.40 *
28 12 13 7	712394	1098	180	50	252700	12501	5044	28	1	705.45 **
17 12 10 7	1273	12137	203	50	252720	12501	5044	28	1	7.00 *
18 12 10 7	65408	12267	777	50	252720	12501	5044	28	1	7.00 *
17 12 10 7	1273	12137	203	51	252720	12501	5044	28	1	50.64
26 12 13 7	A033234	12167	158	50	252700	12501	5044	30	1	72.24
18 12 10 7	77164	1038	195	50	252720	12501	5044	30	1	160.68
26 12 13 7	2326	12197	1508	50	252720	12501	5044	30	1	283.56 *
26 12 13 7	2326	12197	1508	51	252720	12501	5044	30	1	77.00
										225.00
										301.61 *
										592.17 **
										50.00 *
										50.00 *
										415.12
										31.68
										.32-
										446.48 *
										496.48 **

Continued

BATCH NO DATE	TICKET INVOICE CR MEM	CHECK NO	PAYEE NAME OR VENDOR NO	TR CON	COST CNTR	ACCT	MJO	DATE 12/15/57 SO	W O	DISTR AMT
18 12 10 7	1989	12117	1344	50	252900	12501	5038	14	1	63.00 *
										63.00 **
										63.00 ***

Continued

BATCH NO	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 12/15/57 SO	DISTR AMT	
20 12 11 7	12660	12127	237	50	252700	12501	5044	36 1	7.50	
25 12 12 7	CM-1290	12167	280	50	252700	12501	5044	36 1	62.50	
									70.00 *	
20 12 11 7	25944	12167	403	50	252720	12501	5044	36 1	6.48	
25 12 11 7	10364	11108	181	50	252720	12501	5044	36 1	99.00	
20 12 11 7	25944	12167	403	51	252720	12501	5044	36 1	.03-	
25 12 12 7	10364	11108	181	51	252720	12501	5044	36 1	1.98-	
									103.47 *	
									173.47 **	
16 12 09 7	83	12107	352	50	252720	12501	5044	39 1	19.20	
									19.20 *	
									19.20 **	
16 12 09 7	83	12107	352	50	252130	12501	5044	41 1	6.00	
									6.00 *	
									6.00 **	
									3.683.66 ***	

Continued

Sheet #1

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE SO	12/08/57 W O	DISTR AMT
05 12 03 7	DM-1249	12057	203	50	252700	12501	5055	11	1	650.00-
05 12 03 7	DM-1249	12057	203	51	252700	12501	5055	11	1	3.25
13 12 06 7	1272	12137	203	50	252700	12501	5055	11	1	650.00
13 12 06 7	1272	12137	203	51	252700	12501	5055	11	1	3.25-*
13 12 06 7	8107G	12277	17	50	252720	12501	5055	11	1	346.00
										346.00 *
										346.00 **
										346.00 ***

Continued

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE SO	DATE WO	DISTR AMT	
18	12 10 7	1279	12117	203	50	252700	12501	5055	11	1	650.00	2
18	12 10 7	1279	12117	203	50	252700	12501	5055	11	1	3.25	
20	12 11 7	1277	12137	203	50	252700	12501	5055	11	1	650.00	8
20	12 11 7	1277	12137	203	50	252700	12501	5055	11	1	1,293.50 *	
											1,293.50 **	4
											1,293.50 ***	

Sheet #1 63.00 ✓
 " #4 11,298.64 ✓
 " #6 3,683.66 ✓
 " #7 346.00 ✓
 Total \$ 16,484.80